

## Parents for Summerland School (PFS)

October 2, 2025



Dear Superintendent Rigby,

Please find attached the requested information, including the most recent annual financial statement and any applicable tax filing required for the organization, bank name, as well as a list of current officers and their contact information. Additionally, we have had no changes to the organization's bylaws or any other organizational documentation.

Co-Presidents -	Heather Pozzebon	<a href="mailto:hbxcage@aol.com">hbxcage@aol.com</a>	(805) 698 9437
	Lidia Lombardi	<a href="mailto:lidia.agapito@gmail.com">lidia.agapito@gmail.com</a>	(805) 252 0253
Co-Vice President -	Krissy Yonker	<a href="mailto:mrs_yonker@hotmail.com">mrs_yonker@hotmail.com</a>	(206) 910 9123
Co-Vice President &			
Treasurer -	Jennifer Gallup	<a href="mailto:oscar93610@aol.com">oscar93610@aol.com</a>	(805) 698 8334
Secretary -	Eléa Panofsky	<a href="mailto:eleabayleypanofsky@gmail.com">eleabayleypanofsky@gmail.com</a>	(805) 457 5704

A For the **2024** Calendar year, or tax year beginning **2024-07-01** and ending **2025-06-30**

---

## B Check if available

 Terminated for Business Gross receipts are normally **\$50,000 or less**C Name of Organization: **PARENTS FOR SUMMERLAND****FOUNDATION****PO Box 899, Summerland,****CA, US, 93067**

## D Employee Identification

Number **54-2088413**

## E Website:

F Name of Principal Officer: **Lidia Lombardi****PO Box 899, Summerland,****CA, US, 93067**

**Privacy Act and Paperwork Reduction Act Notice:** We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

**Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.**

## Parents for Summerland School

## Profit &amp; Loss

July 2024 through June 2025

Jul '24 - Jun 25

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Fundraising Income</b>	
<b>Auction*</b>	
Auction Sponsorship	6,375.00
Auction Donations	600.00
Auction Tickets	2,850.00
Auction	15,232.39
Auction Photos	913.30
	<hr/>
<b>Total Auction*</b>	25,970.69
Fit-a-Thon	1,283.51
Jewlery	362.01
Lemonade	40.00
Jog-a-thon	1,850.00
Merchandise	200.00
School Play	424.00
Other Donations	
Direct Donations	1,800.00
Interest Income	1,285.90
	<hr/>
<b>Total Other Donations</b>	3,085.90
	<hr/>
<b>Total Fundraising Income</b>	33,216.11
	<hr/>
<b>Total Income</b>	33,216.11
<b>Cost of Goods Sold</b>	
<b>Fundraising Expenses</b>	
<b>Auction</b>	
Technology	100.00
Auction Venue	6,677.17
Auction Supplies	744.38
Auction Paypal Fee	408.60
Auction Square Fee	96.35
	<hr/>
<b>Total Auction</b>	8,026.50
<b>Jog-a-thon Expenses</b>	
	<hr/>
<b>Total Fundraising Expenses</b>	35.45
	<hr/>
<b>Total COGS</b>	8,061.95
	<hr/>
<b>Gross Profit</b>	8,061.95
	<hr/>
<b>Expense</b>	
Charity Fees	700.00
Cimi Field Trip	2,962.49
Google / Paypal / Amazon	4.96
<b>Office Supplies &amp; Software</b>	
Bank Charges & Fees	80.75
Websites	297.05
	<hr/>
<b>Total Office Supplies &amp; Software</b>	377.80
<b>School / Classroom Enrichment</b>	
Banner	178.33
Morning Assembly	130.48
Scholastic Book Fair	594.94
Special Events	894.67
5th Grade Promotion	435.41
Holiday Supplies	124.14
2/3 Stipend	498.14
4/5 Stipend	518.76
Field Trips	306.00
K/1 Stipend	250.00
PE Enrichment	231.00

10:37 AM

10/02/25

Cash Basis

## Parents for Summerland School

### Profit & Loss

July 2024 through June 2025

---

	Jul '24 - Jun 25
PFS School Improvement	360.25
Principal Fund	471.83
Teacher Appreciation	805.16
Yearbooks	1,225.90
Total School / Classroom Enrichment	<u>7,025.01</u>
Total Expense	<u>11,070.26</u>
Net Ordinary Income	14,083.90
Other Income/Expense	
Other Expense	
DA Davidson CIV	-70.30
Total Other Expense	<u>-70.30</u>
Net Other Income	70.30
Net Income	<u><b>14,154.20</b></u>